

9.22.23

Sitework	To Date Estimate SECTION I						
		Project No.:	A12-010		Page 1 of 1		
		Project:	Beaver Pond Village				
		Location:	Saratoga Springs, NY				
		Date:					
Item #	Item/Remarks	Quantity	Unit	Unit Cost	Subtotal	Completed	Pay Total
<i>Reference Sheet 14 from Boswell Engineering Plans</i>							
23	Asphalt without Base (Top Coat - 1,100 lf x 28')	30800	sf		complete	0	
28	Street Lighting (rewire)	9	est.		complete	0	
31	Concrete R.O.W. monuments	9	ea		complete	0	
32	As-Built Survey	1	est.		complete	0	
33	Water Line Easement Resolution	13	est.		complete	0	

COMPLETE

Letter of Credit Value - Expires May 1 2024 \$221,500.00

Sitework	To Date Estimate SECTION II						
		Project No.:	A12-010		Page 1 of 1		
		Project:	Beaver Pond Village				
		Location:	Saratoga Springs, NY				
		Date:					
Item #	Item/Remarks	Quantity	Unit	Unit Cost	Subtotal	Completed	Pay Total
<i>Reference Sheet 14 and 15 from Boswell Engineering Plans</i>							
18	R.O.W. monuments	4	ea		complete	0	
21	Asphalt Pavement - Top 1 1/2" (1,250 lf x 28')	35000	sf		complete	0	
22	Street Lighting (rewire)	5	est.		complete	0	
24	Rain Garden	4	ea		complete	0	
33	Water Line Resolution	17	ea		complete	0	
	As-Built	1	ls		complete	0	
32	Remedy Curb Sidewalk at Nat Grid crossing	1	ls		complete	0	

<i>Reference Sheet 17 from Boswell Engineering Plans</i>							
R.O.W. monuments	4	ea	\$250.00	\$1,000.00	0	\$0.00	
Asphalt Pavement - Top 1 1/2" (2,000 lf x 28')	56000	sf	\$1.15	\$64,400.00	0	\$0.00	
Concrete Sidewalks (2,250 lf)	11250	sf	\$9.00	\$101,250.00	0	\$0.00	
Street Lighting - NEW	4	est.	\$5,600.00	\$22,400.00	0	\$0.00	
Rain Garden	4	ea	\$2,000.00	\$8,000.00	0	\$0.00	
Water Line Resolution	NA	ea					
As-Built	1	ls	\$12,000.00	\$12,000.00	0	\$0.00	

\$209,050.00

\$209,050.00

Letter of Credit Value - Expires June 30 2024 \$294,000.00

Sitework	To Date Estimate SECTION III, IV, V						
		Project No.:	A03-058		Page 1 of 1		
		Project:	Beaver Pond Village				
		Location:	Saratoga Springs, NY				
		Date:					
Item #	Item/Remarks	Quantity	Unit	Unit Cost	Subtotal	Completed	Pay Total
SECTIONS III-V							
5	Asphalt Pavement - Top 1 1/2" (1,500 lf x 28')	42000	sf		complete	0	
25	Concrete R.O.W. monuments	6	ea		complete	0	
29	Street Lighting (new)	10	est.		complete	0	
	Street Lighting (rewire)	2	est.		complete	0	
30	Street Trees	30	ea		complete	0	
31	Signage	1	ls		complete	0	
32	TopSoil and Seed ROW	1	ls		complete	0	

33	Seeding of Disturbed Areas	1	ls	complete	0	
32	As-Builts	1	est.	complete	0	

COMPLETE

Letter of Credit Value - Expires May 1, 2024 \$136,250.00

Sitework To Date Estimate SECTION VI - VII							
Project No.: A03-058					Page 1 of 1		
Project: Beaver Pond Village							
Location: Saratoga Springs, NY							
Date:							
Item #	Item/Remarks	Quantity	Unit	Unit Cost	Subtotal	Completed	Pay Total
SECTIONS VI - VII							
5	Asphalt Pavement - Top 1 1/2" (2,250 lf)	63000	sf	\$1.15	\$72,450.00	0	\$0.00
6	Concrete Sidewalks - (2,550 lf)	12750	sf	\$9.00	\$114,750.00	0	\$0.00
18	R.O.W. monuments	22	ea	\$250.00	\$5,500.00	0	\$0.00
19	Street Lighting	12	est.	\$5,600.00	\$67,200.00	0	\$0.00
20	Street Trees	61	est.	\$500.00	\$30,500.00	0	\$0.00
21	Signage	1	ls	\$1,000.00	\$1,000.00	0	\$0.00
24	Seeding of Disturbed Areas	1	ls	\$5,000.00	\$5,000.00	0	\$0.00
25	Construction Entrances (individual homes)	16	ea	\$1,000.00	\$16,000.00	0	\$0.00
26	Rain Garden	2	ea	\$2,000.00	\$4,000.00	0	\$0.00
	As-Builts	1	ls	\$18,000.00	\$18,000.00	0	\$0.00

\$334,400.00

Letter of Credit Value - Expires July 6 2024 \$268,000.00

Letter of Credit VALUE - (Phase 2 and 6,7) \$562,000.00

Letter of Credit - BUDGET (Phase 2(partial) Phase 6,7) \$543,450.00